

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.16,027/- towards payment of Telephone Bill of Residential Telephone No.23542334 of Sri P.Gautam Kumar, IPS, Principal Secretary to Government, Home Department for the period from 01-08-2010 to 30-11-2012 including total outstand amount - Sanctioned - Orders - Issued.

Home (OP-II) Department

G.O.Rt.No. 106 ,

Dated: 10-01-2013.  
Read the following:

Ref: 1. G.O.Ms.No.313, Finance & Planning (FW) Department, dated  
24-09-1964

2. From the B.S.N.L., Hyderabad, Account No.9000049195, dated:  
6-01-2013.

\*\*\*

O R D E R:

Sanction is hereby accorded for an amount of Rs. 16,027/- (Rupees Sixteen Thousand and Twenty Seven Only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the Residence Telephone No.23542334 of Sri P.Gautam Kumar, IPS, Principal Secretary to Government, Home Department for the period from 01-08-2010 to 30-11-2012 including total outstand amount

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131-Service Postage, Telegram and Telephone Charges".
3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No.004301601000076, Corporation Bank, Siddiambar Bazar, Hyderabad, MICR No. 500017007, IFSC Code CORP0000043 of "A.O. (Cash), Main BSNL, Hyderabad".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To

PS/PA to the Officers concerned.

Copy to

The Home (OP-II-Claims) Department.

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER